

**INVOICE**

1 of 1



Toussaint Cummings, Esq.  
Fair Law Firm  
135 San Lorenzo Ave  
Suite 770  
Coral Gables , FL 33146

Invoice No.	Invoice Date	Job No.		
20518054	6/24/2023	635877		
Job Date	Case No.			
6/7/2023	0:22-CV-61553-DIMITROULEAS/HUNT			
Case Name				
Cruz Valdivieso Figuera vs. All Vip Care & Liz Velazquez McKinnon				
Payment Terms				
Due upon receipt				

## Certified Copy Transcript of :

Diane Ramirez-

Appearance Fee: First Hour  
Appearance Fee: Each Additional Hour  
Litigation Support Package Plus Condensed Transcript  
Electronic Processing/Archival/Delivery (Copy)

189.00	Pages	@	3.650	689.85
1.00	Hours	@	75.000	75.00
2.00	Hours	@	55.000	110.00
1.00		@	35.000	35.00
1.00		@	30.000	30.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$939.85</b>	

Location of Job : REMOTE-ALL PARTIES REMOTE , FL

The entity shown on this invoice is responsible for payment of the TOTAL DUE shown above, not the entity's client. Any amounts not paid within 30 days of the Invoice Date will be considered PAST DUE and a LATE CHARGE may be added to your bill at a rate of 1.5% percent per month.

## Exhibit Handling - Scan, Mark, Download &amp; Repository Archival

## TO PAY USE THIS LINK

<https://www.e-billexpress.com/ebpp/ucrinc/>

(-) Payments/Credits:	939.85
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 26-3522685*Please detach bottom portion and return with payment.*

Job No. : 635877 BU ID : Digi Brwrd  
 Case No. : 0:22-CV-61553-DIMITROULEAS/HUNT  
 Case Name : Cruz Valdivieso Figuera vs. All Vip Care & Liz Velazquez McKinnon  
 Invoice No. : 20518054 Invoice Date : 6/24/2023  
**Total Due : \$0.00**

Remit To: **Universal Court Reporting, Inc.**  
**Phone: 954-712-2600**  
**Fax: 954-779-2800**  
**888 E. Las Olas Blvd. Suite 508**  
**Fort Lauderdale, FL 33301**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email: